

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 53,72,000/- to SOCIAL WELFARE Orders - Issued.

**FINANCE ( Expr. Exp. Social Welfare, Minorities Welfare ) DEPARTMENT**

G.O.Rt.No.: 1644

Dated: 01-04-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
4. Fin.U.O.Note No..8917-A/134/A1/BG.I/2013 dt.01-04-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner SOCIAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.53,72,000/--(Rupees Fifty Three Lakhs Seventy Two Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> A.P. SC, ST Commission <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
1	2225-01-800-11-07-010-011	V	7,82	..	..	7,82	..	7,82	..
2	2225-01-800-11-07-010-012	V	50	..	..	50	..	50	..
3	2225-01-800-11-07-010-013	V	3,35	..	..	3,35	..	3,35	..
4	2225-01-800-11-07-010-016	V	2,57	..	..	2,57	..	2,57	..
5	2225-01-800-11-07-010-017	V	12	..	..	12	..	12	..
6	2225-01-800-11-07-010-018	V	71	..	..	71	..	71	..
7	2225-01-800-11-07-010-019	V	12	..	..	12	..	12	..
8	2225-01-800-11-07-020-000	V	25	..	..	25	..	25	..
9	2225-01-800-11-07-050-000	V	25	..	..	25	..	25	..
10	2225-01-800-11-07-110-111	V	1,50	..	..	1,50	..	1,50	..
11	2225-01-800-11-07-110-113	V	2,25	..	..	2,25	..	2,25	..
12	2225-01-800-11-07-130-131	V	1,37	..	..	1,37	..	1,37	..
13	2225-01-800-11-07-130-132	V	4,00	..	..	4,00	..	4,00	..
14	2225-01-800-11-07-130-133	V	1,00	..	..	1,00	..	1,00	..
15	2225-01-800-11-07-130-134	V	1,75	..	..	1,75	..	1,75	..
16	2225-01-800-11-07-140-000	V	2,75	..	..	2,75	..	2,75	..
17	2225-01-800-11-07-240-000	V	25	..	..	25	..	25	..
18	2225-01-800-11-07-260-000	V	5,00	..	..	5,00	..	5,00	..
19	2225-01-800-11-07-280-281	V	25	..	..	25	..	25	..
20	2225-01-800-11-07-280-284	V	2,50	..	..	2,50	..	2,50	..
21	2225-01-800-11-07-300-000	V	5,00	..	..	5,00	..	5,00	..
22	2225-01-800-11-07-500-503	V	4,50	..	..	4,50	..	4,50	..
23	2225-01-800-11-07-510-511	V	3,41	..	..	3,41	..	3,41	..
<b>Scheme Name:</b> A.P. SC, ST Commission <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
24	2225-01-800-11-07-270-272	V	2,50	..	..	2,50	..	2,50	..
<b>Total</b>			<b>53,72</b>	..	..	<b>53,72</b>	..	<b>53,72</b>	..

The ( **SOCIAL WELFARE,SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

**To**

**SOCIAL WELFARE, SECRETARIAT DEPARTMENT**

**SOCIAL WELFARE**

**The Director of Treasuries & Accounts, A.P. Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P. Hyd**

**The Reins (Budget Computers)**

**The Fin (BG. IV Dept)**